

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

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|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------|--------------------------------------------------------------------------------|----------------------------------------------------|---------------------------------------------------|----------------------------------------------------|-------------------------------------------------------|----------------------------------------------------|--|----------------------------------------------------|----------------------------------------------------|
| <p>1. Qualifying Name and Address of Candidate</p> <p>LUCRETIA PECANTTE 401 Wildwood Dr. New Iberia, LA 70560</p> | <p>2. Office Sought (Include title of office as well)</p> <p>District Judge Iberia St. Martin and St. Mary 16th Judicial Div. G</p> | <p style="text-align: center;">OFFICE USE ONLY</p> <p>Report Number: 59529</p> <p>Date Filed: 7/20/2016</p> <p>Report Includes Schedules: Schedule B Schedule E-1</p> | | | | | | | | | | |
| <p>3. Date of Primary <u>11/4/2014</u></p> <p>This report covers from <u>11/17/2014</u> through <u>1/5/2015</u></p> | | | | | | | | | | | | |
| <p>4. Type of Report:</p> <table><tr><td><input type="checkbox"/> 180th day prior to primary</td><td><input checked="" type="checkbox"/> 40th day after general</td></tr><tr><td><input type="checkbox"/> 90th day prior to primary</td><td><input type="checkbox"/> Annual (future election)</td></tr><tr><td><input type="checkbox"/> 30th day prior to primary</td><td><input type="checkbox"/> Supplemental (past election)</td></tr><tr><td><input type="checkbox"/> 10th day prior to primary</td><td></td></tr><tr><td><input type="checkbox"/> 10th day prior to general</td><td><input type="checkbox"/> Amendment to prior report</td></tr></table> | | | <input type="checkbox"/> 180th day prior to primary | <input checked="" type="checkbox"/> 40th day after general | <input type="checkbox"/> 90th day prior to primary | <input type="checkbox"/> Annual (future election) | <input type="checkbox"/> 30th day prior to primary | <input type="checkbox"/> Supplemental (past election) | <input type="checkbox"/> 10th day prior to primary | | <input type="checkbox"/> 10th day prior to general | <input type="checkbox"/> Amendment to prior report |
| <input type="checkbox"/> 180th day prior to primary | <input checked="" type="checkbox"/> 40th day after general | | | | | | | | | | | |
| <input type="checkbox"/> 90th day prior to primary | <input type="checkbox"/> Annual (future election) | | | | | | | | | | | |
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| <input type="checkbox"/> 10th day prior to primary | | | | | | | | | | | | |
| <input type="checkbox"/> 10th day prior to general | <input type="checkbox"/> Amendment to prior report | | | | | | | | | | | |
| <p>5. FINAL REPORT if:</p> <table><tr><td><input type="checkbox"/> Withdrawn</td><td><input type="checkbox"/> Filed after the election AND all loans and debts paid</td></tr><tr><td><input type="checkbox"/> Unopposed</td><td></td></tr></table> | | | <input type="checkbox"/> Withdrawn | <input type="checkbox"/> Filed after the election AND all loans and debts paid | <input type="checkbox"/> Unopposed | | | | | | | |
| <input type="checkbox"/> Withdrawn | <input type="checkbox"/> Filed after the election AND all loans and debts paid | | | | | | | | | | | |
| <input type="checkbox"/> Unopposed | | | | | | | | | | | | |
| <p>6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all</p> <p>COMMUNITY FIRST BANK P.O. BOX 11440 NEW IBERIA, LA 70562-1440</p> | <p>7. Full Name and Address of Treasurer</p> | | | | | | | | | | | |
| <p>9. Name of Person Preparing Report</p> <p>Daytime Telephone</p> | | | | | | | | | | | | |
| <p>10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure</p> <p>This <u>20th</u> day of <u>July</u>, <u>2016</u>.</p> <p><u>Lucretia Pecantte</u> <u>337-374-1202</u> Signature of Candidate/Chairperson Daytime Telephone (To be signed by Chairperson <i>only</i> if report by principal campaign committee)</p> <p><u>Gail P. Simon</u> <u>337-374-1202</u> Signature of Treasurer Daytime Telephone</p> | | <p>8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY</p> <p>a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).</p> <p>On attached sheet</p> | | | | | | | | | | |

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Principal Campaign Committee**

Chairperson: XAVIER ALEXANDER

TO ELECT LUCRETIA PECANTTE/GAIL SIMON/LUCRETI
452 E. ST PETER ST
NEW IBERIA, LA 70560

SUMMARY PAGE

| RECEIPTS | This Period |
|-------------------------------------------------|--------------|
| 1. Contributions (Schedule A-1) | \$ 0.00 |
| 2. In-kind Contributions (Schedule A-2) | \$ 0.00 |
| 3. Campaign paraphernalia sales of \$25 or less | \$ 0.00 |
| 4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3) | \$ 0.00 |
| 5. Other Receipts (Schedule A-3) | \$ 0.00 |
| 6. Loans Received (Schedule B) | \$ 23,228.88 |
| 7. Loan Repayments Received (Schedule D) | \$ 0.00 |
| 8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7) | \$ 23,228.88 |

| DISBURSEMENTS | This Period |
|---------------------------------------------------------|--------------|
| 9. Expenditures (Schedule E-1) | \$ 21,819.68 |
| 10. Other Disbursements (Schedule E-2) | \$ 0.00 |
| 11. Loan Repayments Made (Schedule B) | \$ 0.00 |
| 12. Funds Loaned (Schedule D) | \$ 0.00 |
| 13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12) | \$ 21,819.68 |

| FINANCIAL SUMMARY | Amount |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|
| 14. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this election)</small> | \$ 2,160.94 |
| 15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small> | \$ 23,228.88 |
| 16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small> | \$ 21,819.68 |
| 17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small> | \$ 0.00 |
| 18. Funds on hand at close of reporting period | \$ 3,570.14 |

Form 102. Rev. 3/98. Page Rev. 3/98

SUMMARY PAGE (continued)

| INVESTMENTS | Amount |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------|
| 19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (<i>i.e.</i> , savings accounts, CD's, money market funds, etc.) | \$ 0.00 |
| 20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments | \$ 0.00 |

| FINANCIAL SUMMARY | Amount |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------|
| 21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.) | \$ 0.00 |
| 22. Contributions received from political committees (From Schedules A-1 and A-2) | \$ 0.00 |
| 23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.) | \$ 0.00 |
| 24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.) | \$ 0.00 |
| 25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.) | \$ 0.00 |

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

| <p>1. Name and address of lender PREMIER FINANCE LLC 117 E. PERSHING STREET STE. B ROOM 2 NEW IBERIA, LA 70560</p> | <p>2. a. Date* <u>9/11/2014</u> b. Interest rate <u>8.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>10,000.00</u> d. Balance due \$ <u>10,800.00</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</p> | | | | | | |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-----------|----------|--|--|--|
| <p>3. Endorsers/Guarantors</p> | <p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 40%; text-align: center;">Principal</th> <th style="width: 30%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 20px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table> | Date | Principal | Interest | | | |
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| <p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)</p> | <p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p> | | | | | | |
| <p>1. Name and address of lender LUCRETIA PECANTTE & ASSOCIATES 452 E. St. Peter Street New Iberia, LA 70560</p> | <p>2. a. Date* <u>7/15/2014</u> b. Interest rate <u>8.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>2,400.00</u> d. Balance due \$ <u>2,592.00</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</p> | | | | | | |
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| <p>1. Name and address of lender LUCRETIA PECANTTE & ASSOCIATES 452 E. St. Peter Street New Iberia, LA 70560</p> | <p>2. a. Date* <u>7/30/2014</u> b. Interest rate <u>8.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>5,000.00</u> d. Balance due \$ <u>5,400.00</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</p> | | | | | | |
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| <p>1. Name and address of lender LUCRETIA PECANTTE & ASSOCIATES 452 E. St. Peter Street New Iberia, LA 70560</p> | <p>2. a. Date* <u>9/2/2014</u> b. Interest rate <u>8.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>300.00</u> d. Balance due \$ <u>324.00</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</p> | | | | | | |
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| <p>1. Name and address of lender LUCRETIA PECANTTE & ASSOCIATES 452 E. St. Peter Street New Iberia, LA 70560</p> | <p>2. a. Date* <u>7/8/2014</u> b. Interest rate <u>8.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>100.00</u> d. Balance due \$ <u>108.00</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</p> | | | | | | |
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| <p>1. Name and address of lender LUCRETIA PECANTTE & ASSOCIATES 452 E. St. Peter Street New Iberia, LA 70560</p> | <p>2. a. Date* <u>10/7/2014</u> b. Interest rate <u>8.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>5,591.25</u> d. Balance due \$ <u>5,591.25</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</p> | | | | | | |
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| <p>1. Name and address of lender LUCRETIA PECANTTE & ASSOCIATES 452 E. St. Peter Street New Iberia, LA 70560</p> | <p>2. a. Date* <u>10/14/2014</u> b. Interest rate <u>8.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>3,299.20</u> d. Balance due \$ <u>3,299.20</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</p> | | | | | | |
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| <p>1. Name and address of lender PREMIER FIANCELLC 117 E. PERSHING STREET STE. B ROOM 2 New Iberia, LA 70560</p> | <p>2. a. Date* <u>11/3/2014</u> b. Interest rate <u>8.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>10,000.00</u> d. Balance due \$ <u>10,800.00</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</p> | | | | | | |
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| <p>1. Name and address of lender LUCRETIA PECANTTE & ASSOCIATES 452 E. St. Peter Street New Iberia, LA 70560</p> | <p>2. a. Date* <u>10/27/2014</u> b. Interest rate <u>8.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>400.00</u> d. Balance due \$ <u>432.00</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</p> | | | | | | |
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| <p>1. Name and address of lender LUCRETIA PECANTTE & ASSOCIATES 452 E. St. Peter Street New Iberia, LA 70560</p> | <p>2. a. Date* <u>10/22/2014</u> b. Interest rate <u>8.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>1,000.00</u> d. Balance due \$ <u>1,080.00</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</p> | | | | | | |
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| <p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)</p> | <p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p> | | | | | | |

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

| <p>1. Name and address of lender LUCRETIA PECANTTE & ASSOCIATES 452 E. St. Peter Street New Iberia, LA 70560</p> | <p>2. a. Date* <u>11/3/2014</u> b. Interest rate <u>8.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>1,040.00</u> d. Balance due \$ <u>1,123.20</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</p> | | | | | | |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-----------|----------|--|--|--|
| <p>3. Endorsers/Guarantors</p> | <p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 40%; text-align: center;">Principal</th> <th style="width: 30%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 20px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table> | Date | Principal | Interest | | | |
| Date | Principal | Interest | | | | | |
| | | | | | | | |
| <p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)</p> | <p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p> | | | | | | |
| <p>1. Name and address of lender LUCRETIA PECANTTE & ASSOCIATES 452 E. St. Peter Street New Iberia, LA 70560</p> | <p>2. a. Date* <u>11/4/2014</u> b. Interest rate <u>8.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>575.00</u> d. Balance due \$ <u>621.00</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</p> | | | | | | |
| <p>3. Endorsers/Guarantors</p> | <p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 40%; text-align: center;">Principal</th> <th style="width: 30%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 20px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table> | Date | Principal | Interest | | | |
| Date | Principal | Interest | | | | | |
| | | | | | | | |
| <p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)</p> | <p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p> | | | | | | |
| <p>1. Name and address of lender PREMIER FINANCE LLC 117 E. PERSHING STREET STE. B ROOM 2 NEW IBERIA, LA 70560</p> | <p>2. a. Date* <u>10/22/2014</u> b. Interest rate <u>8.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>1,000.00</u> d. Balance due \$ <u>1,080.00</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</p> | | | | | | |
| <p>3. Endorsers/Guarantors</p> | <p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 40%; text-align: center;">Principal</th> <th style="width: 30%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 20px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table> | Date | Principal | Interest | | | |
| Date | Principal | Interest | | | | | |
| | | | | | | | |
| <p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)</p> | <p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p> | | | | | | |

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

| <p>1. Name and address of lender PREMIER FIANCELLC 117 E. PERSHING STREET STE. B ROOM 2 New Iberia, LA 70560</p> | <p>2. a. Date* <u>12/1/2014</u> b. Interest rate <u>8.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>5,000.00</u></p> <p>d. Balance due \$ <u>5,400.00</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</p> | | | | | | |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-----------|----------|--|--|--|
| <p>3. Endorsers/Guarantors</p> | <p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 40%; text-align: center;">Principal</th> <th style="width: 30%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 20px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table> | Date | Principal | Interest | | | |
| Date | Principal | Interest | | | | | |
| | | | | | | | |
| <p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)</p> | <p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p> | | | | | | |
| <p>1. Name and address of lender PREMIER FIANCELLC 117 E. PERSHING STREET STE. B ROOM 2 New Iberia, LA 70560</p> | <p>2. a. Date* <u>12/8/2014</u> b. Interest rate <u>8.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>14,000.00</u></p> <p>d. Balance due \$ <u>15,120.00</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</p> | | | | | | |
| <p>3. Endorsers/Guarantors</p> | <p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 40%; text-align: center;">Principal</th> <th style="width: 30%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 20px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table> | Date | Principal | Interest | | | |
| Date | Principal | Interest | | | | | |
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| <p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)</p> | <p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p> | | | | | | |
| <p>1. Name and address of lender LUCRETIA PECANTTE & ASSOCIATES 452 E. St. Peter Street New Iberia, LA 70560</p> | <p>2. a. Date* <u>11/21/2014</u> b. Interest rate <u>8.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>500.00</u></p> <p>d. Balance due \$ <u>540.00</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</p> | | | | | | |
| <p>3. Endorsers/Guarantors</p> | <p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 40%; text-align: center;">Principal</th> <th style="width: 30%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 20px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table> | Date | Principal | Interest | | | |
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| | | | | | | | |
| <p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)</p> | <p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p> | | | | | | |

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

| 1. Name and address of lender LUCRETIA PECANTTE & ASSOCIATES 452 E. St. Peter Street New Iberia, LA 70560 | 2. a. Date* <u>11/24/2014</u> b. Interest rate <u>8.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>3,728.88</u> d. Balance due \$ <u>4,027.19</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____ | | | | | | |
|------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-----------|----------|--|--|--|
| 3. Endorsers/Guarantors | 4. Repayments this period <table style="width: 100%; border-collapse: collapse; margin-top: 5px;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 40%; text-align: center;">Principal</th> <th style="width: 30%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 20px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table> | Date | Principal | Interest | | | |
| Date | Principal | Interest | | | | | |
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| (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. | (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.) | | | | | | |

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|----------------------------------------------------------------------|---------------------------------------|-----------------------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| BERNELL ABRAHAM 20117 Highway 182 Jeanerette, LA 70544 | 12/06/2014 | election day canvassing | \$ 100.00 |
| HOWARD ALEXANDER JR. 1013 Ti Corey Road Breux Bridge, LA 70517 | 12/06/2014 | election day canvassing | \$ 500.00 |
| HOWARD ALEXANDER 1013 Ti Corey Road Breux Bridge, LA 70517 | 11/21/2014 | Canvassing in Breux Bridge Louisiana | \$ 500.00 |
| JOSEPH ALEXANDER 142 Ceasar Lane Franklin, LA 70538 | 12/06/2014 | election day canvassing | \$ 300.00 |
| JULIETTE ALEXANDER 1014 Laurie Lane New Iberia, LA 70560 | 12/06/2014 | election day canvassing | \$ 100.00 |
| MONIQUE ALEXANDER New Iberia, LA 70560 | 12/06/2014 | election day canvassing | \$ 100.00 |
| STAISHA ALEXANDER 1304 Southport Blvd. New Iberia, LA 70560 | 12/06/2014 | election day canvassing | \$ 100.00 |
| DONALD ANTOINE 812 Bayard Street New Iberia, LA 70560 | 12/06/2014 | election day canvassing | \$ 100.00 |
| 3. SUBTOTAL (optional) | | | \$1,800.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|-------------------------------------------------------------------|---------------------------------------|-------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| MICHAEL ANTOINE 812 Bayard Street New Iberia, LA 70560 | 12/06/2014 | election day canvassing | \$ 300.00 |
| CARLOTTA ARMELIN New Iberia, LA 70560 | 12/06/2014 | election day canvassing | \$ 100.00 |
| LAKEISHA AUSTIN St. Martinville, LA 70582 | 12/06/2014 | election day canvassing | \$ 50.00 |
| LEO BARABIN 712 Wilson Street Jeanerette, LA 70544 | 12/06/2014 | election day canvassing | \$ 500.00 |
| SHERITA BATISTE 624 Maraist St. Martinville, LA 70582 | 12/06/2014 | election day canvassing | \$ 75.00 |
| RASHYRA BRENT St. Martinville, LA 70582 | 12/06/2014 | election day canvassing | \$ 50.00 |
| AMANDA BROWN New Iberia, LA 70560 | 12/06/2014 | election day canvassing | \$ 100.00 |
| AMANDA BROWN New Iberia, LA 70560 | 12/06/2014 | election day canvassing | \$ 100.00 |
| 3. SUBTOTAL (optional) | | | \$1,275.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--------------------------------------------------------------------|---------------------------------------|-------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| SHARRON BROWN St. Martinville, LA 70582 | 12/06/2014 | election day canvassing | \$ 100.00 |
| DESHANDA C. JAMES St. Martinville, LA 70582 | 12/06/2014 | election day canvassing | \$ 100.00 |
| BURNELL CARTER P.O. Box 77 Charenton, LA 70523 | 12/06/2014 | election day canvassing | \$ 200.00 |
| TARLTON CARTER 1349 Martin L. King Charenton, LA 70523 | 12/06/2014 | election day canvassing | \$ 100.00 |
| BRENDA CHARLES 143 Cotton Street New Iberia, LA 70560 | 12/06/2014 | election day canvassing | \$ 100.00 |
| DEBRA CHARLES Jeanerette, LA 70544 | 12/06/2014 | election day canvassing | \$ 100.00 |
| DIANE CHARLES 112 Rochon Lane St. Martinville, LA 70582 | 12/06/2014 | election day canvassing | \$ 100.00 |
| JAMES CHARLES 1100 Railroad Street St. Martinville, LA 70582 | 12/06/2014 | election day canvassing | \$ 300.00 |
| 3. SUBTOTAL (optional) | | | \$1,100.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|-------------------------------------------------------------------|---------------------------------------|-----------------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| MAHOGANY CHARLES 143 Cotton Street New Iberia, LA 70560 | 12/06/2014 | election day canvassing | \$ 100.00 |
| VANESSA CHARLES St. Martinville, LA 70582 | 12/06/2014 | election day canvassing | \$ 130.50 |
| FLORITA CHATEMAN 414 N. Vivier St. Martinville, LA 70582 | 12/06/2014 | election day canvassing | \$ 300.00 |
| TROY CHAVIS New Iberia, LA 70560 | 12/06/2014 | election day canvassing | \$ 100.00 |
| COFFEEHOUSE 807 Main Street Jeanerette, LA 70544 | 12/06/2014 | Food expense for poll watchers | \$ 115.80 |
| JOSH DANIELS St. Martinville, LA 70582 | 12/06/2014 | election day canvassing | \$ 100.00 |
| ALVIN DAVIS Jeanerette, LA 70544 | 12/06/2014 | election day canvassing | \$ 130.00 |
| DEBBIE DAVIS New Iberia, LA 70560 | 12/06/2014 | election day canvassing | \$ 100.00 |
| 3. SUBTOTAL (optional) | | | \$1,076.30 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|-------------------------------------------------------------------|---------------------------------------|-------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| BARBARA DEFILS New Iberia, LA 70560 | 12/06/2014 | election day canvassing | \$ 50.00 |
| NELSON DEJEAN 801 Morris Charles Jeanerette, LA 70544 | 12/06/2014 | election day canvassing | \$ 100.00 |
| CARLENA DEMOUCHET Breux Bridge, LA 70517 | 12/06/2014 | election day canvassing | \$ 100.00 |
| MONIQUE DEMOUCHET Breux Bridge, LA 70517 | 12/06/2014 | election day canvassing | \$ 100.00 |
| ANNETTE DEPASS New Iberia, LA 70560 | 12/06/2014 | election day canvassing | \$ 100.00 |
| FLOYD DOUCET 1413 Railroad Street St. Martinville, LA 70582 | 12/06/2014 | election day canvassing | \$ 100.00 |
| NORMA DUGAS 601 W. Washington New Iberia, LA 70560 | 12/06/2014 | election day canvassing | \$ 200.00 |
| ROGER DUGAS 601 W. Washington New Iberia, LA 70560 | 12/06/2014 | election day canvassing | \$ 300.00 |
| 3. SUBTOTAL (optional) | | | \$1,050.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|-----------------------------------------------------------------------------|---------------------------------------|----------------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| ELITE CHANGE LLC 315 West Alabama Street Houston, TX 77006 | 11/24/2014 | campaign mailouts and robo calls | \$ 3,728.88 |
| HERMAN FLETCHER New Iberia, LA 70560 | 12/06/2014 | election day canvassing | \$ 100.00 |
| FLOYD FLUGENCE 407 Nelson Drive Lot 19 St. Martinville, LA 70582 | 12/06/2014 | election day canvassing | \$ 50.00 |
| HENRY FONTENETTE 407 Nelson Drive Lot 19 St. Martinville, LA 70582 | 12/06/2014 | election day canvassing | \$ 200.00 |
| MERLINE FONTENETTE St. Martinville, LA 70582 | 12/06/2014 | election day canvassing | \$ 100.00 |
| MERVIN FRANCIS JR. St. Martinville, LA 70582 | 12/06/2014 | election day canvassing | \$ 100.00 |
| ROSELL FRANCIS 616 W. Washington New Iberia, LA 70560 | 12/06/2014 | election day canvassing | \$ 100.00 |
| WILLIE FRANK 114 School House Lane Charenton, LA 70552 | 12/06/2014 | election day canvassing | \$ 100.00 |
| 3. SUBTOTAL (optional) | | | \$4,478.88 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|-------------------------------------------------------------------|---------------------------------------|-------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| ETHEL GAGE 2504 Pelican Street Jeanerette, LA 70544 | 12/06/2014 | election day canvassing | \$ 100.00 |
| TIFFANY GAGE Jeanerette, LA 70544 | 12/06/2014 | election day canvassing | \$ 50.00 |
| JACQUELYN GAINES Franklin, LA 70538 | 12/06/2014 | election day canvassing | \$ 100.00 |
| RANDOLPH GALENTINE New Iberia, LA 70560 | 12/06/2014 | election day canvassing | \$ 100.00 |
| WONDERFUL GALENTINE New Iberia, LA 70560 | 12/06/2014 | election day canvassing | \$ 100.00 |
| MARY GARY St. Martinville, LA 70582 | 12/06/2014 | election day canvassing | \$ 100.00 |
| KELLY GILLIAM 718 Hebert Street Jeanerette, LA 70544 | 12/06/2014 | election day canvassing | \$ 50.00 |
| JEANELLE GREEN New Iberia, LA 70560 | 12/06/2014 | election day canvassing | \$ 100.00 |
| 3. SUBTOTAL (optional) | | | \$700.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|-------------------------------------------------------------------|---------------------------------------|-------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| SHIMARA GREEN New Iberia, LA 70560 | 12/06/2014 | election day canvassing | \$ 100.00 |
| DEBBIE GRIFFIN New Iberia, LA 70560 | 12/06/2014 | election day canvassing | \$ 100.00 |
| CELESTE HARRISON 909 Field Street New Iberia, LA 70560 | 12/06/2014 | election day canvassing | \$ 150.00 |
| REGINALD HATCHERSON St. Martinville, LA 70582 | 12/06/2014 | election day canvassing | \$ 75.00 |
| ANEKA HENRY New Iberia, LA 70560 | 12/06/2014 | election day canvassing | \$ 75.00 |
| TONYA HILL New Iberia, LA 70560 | 12/06/2014 | election day canvassing | \$ 100.00 |
| NORMA HURST New Iberia, LA 70560 | 12/06/2014 | election day canvassing | \$ 100.00 |
| THELMA HYPOLITE 123 Rochon Lane St. Martinville, LA 70582 | 12/06/2014 | election day canvassing | \$ 100.00 |
| 3. SUBTOTAL (optional) | | | \$800.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|-------------------------------------------------------------------|---------------------------------------|-------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| JIMMETHA ISSAC St. Martinville, LA 70582 | 12/06/2014 | election day canvassing | \$ 50.00 |
| LEROY J. FONTENTTE St. Martinville, LA 70582 | 12/06/2014 | election day canvassing | \$ 100.00 |
| ANNETTE JACK Franklin, LA 70538 | 12/06/2014 | election day canvassing | \$ 100.00 |
| BRIAN JACK Jeanerette, LA 70544 | 12/06/2014 | | \$ 400.00 |
| CAROLYN JACK Jeanerette, LA 70544 | 12/06/2014 | election day canvassing | \$ 125.00 |
| FERONE JACK Jeanerette, LA 70544 | 12/06/2014 | election day canvassing | \$ 150.00 |
| GISELLE JACK Jeanerette, LA 70544 | 12/06/2014 | election day canvassing | \$ 50.00 |
| AMANDA JACKSON New Iberia, LA 70560 | 12/06/2014 | election day canvassing | \$ 100.00 |
| 3. SUBTOTAL (optional) | | | \$1,075.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|-------------------------------------------------------------------|---------------------------------------|-------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| ERMA JACOB St. Martinville, LA 70582 | 12/06/2014 | election day canvassing | \$ 100.00 |
| CARRIE JAMES St. Martinville, LA 70582 | 12/06/2014 | election day canvassing | \$ 75.00 |
| LEONARD JANUARY 1808 Wanda Street New Iberia, LA 70560 | 12/06/2014 | election day canvassing | \$ 100.00 |
| LEONARD JANUARY 1808 Wanda Street New Iberia, LA 70560 | 12/06/2014 | election day canvassing | \$ 100.00 |
| ANTOINE JOHNSON 2137 Main Street Jeanerette, LA 70544 | 12/06/2014 | election day canvassing | \$ 100.00 |
| CHERAZAR JOHNSON Franklin, LA 70538 | 12/06/2014 | election day canvassing | \$ 100.00 |
| JACQUELINE JOHNSON New Iberia, LA 70560 | 12/06/2014 | | \$ 100.00 |
| JOSEPH JOHNSON New Iberia, LA 70560 | 12/06/2014 | election day canvassing | \$ 100.00 |
| 3. SUBTOTAL (optional) | | | \$775.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|-------------------------------------------------------------------|---------------------------------------|-------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| KIZZIE JOHNSON St. Martinville, LA 70538 | 12/06/2014 | election day canvassing | \$ 50.00 |
| MALIK JOHNSON Jeanerette, LA 70544 | 12/06/2014 | election day canvassing | \$ 100.00 |
| CHARNELLE JONES New Iberia, LA 70560 | 12/06/2014 | election day canvassing | \$ 75.00 |
| DARRYL JONES Jeanerette, LA 70544 | 12/06/2014 | election day canvassing | \$ 100.00 |
| LAWRENCE JONES New Iberia, LA 70560 | 12/06/2014 | election day canvassing | \$ 100.00 |
| RAMSEY JONES St. Martinville, LA 70582 | 12/06/2014 | election day canvassing | \$ 500.00 |
| JOHN JOSEPH Jeanerette, LA 70544 | 12/05/2014 | election day canvassing | \$ 100.00 |
| KIM JOSEPH New Iberia, LA 70560 | 12/06/2014 | election day canvassing | \$ 100.00 |
| 3. SUBTOTAL (optional) | | | \$1,125.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|-------------------------------------------------------------------|---------------------------------------|-------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| SARAH JOSEPH St. Martinville, LA 70582 | 12/06/2014 | election day canvassing | \$ 100.00 |
| ORA KEAL New Iberia, LA 70560 | 12/06/2014 | election day canvassing | \$ 100.00 |
| DERRICK KELLY Franklin, LA 70538 | 12/06/2014 | election day canvassing | \$ 100.00 |
| QUOVASER KELLY Franklin, LA 70538 | 12/06/2014 | election day canvassing | \$ 100.00 |
| JANICE KINCHEN 608 Yvonne Street New Iberia, LA 70560 | 12/06/2014 | election day canvassing | \$ 250.00 |
| FAYE LATULAS 2514 Phyllis Drive New Iberia, LA 70560 | 12/06/2014 | election day canvassing | \$ 100.00 |
| LINDA LEWIS 719 Kent Street Jeanerette, LA 70544 | 12/06/2014 | election day canvassing | \$ 300.00 |
| MICHAEL LEWIS Jenaerette, LA 70544 | 12/06/2014 | election day canvassing | \$ 100.00 |
| 3. SUBTOTAL (optional) | | | \$1,150.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|-------------------------------------------------------------------|---------------------------------------|-----------------------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| BABY LOU HYPOLITE New Iberia, LA 70560 | 12/06/2014 | election day canvassing | \$ 100.00 |
| WENDELL MARK 537 Druilhet Jeanerette, LA 70544 | 12/06/2014 | election day canvassing | \$ 100.00 |
| KAYLEN MARKS St. Martinville, LA 70582 | 12/06/2014 | election day canvassing/poll watcher | \$ 94.50 |
| GAYLE MITCHELL St. Martinville, LA 70582 | 12/06/2014 | election day canvassing | \$ 100.00 |
| MELISSA MORRIS 408 LaSalle Street St. Martinville, LA 70582 | 12/06/2014 | election day canvassing | \$ 150.00 |
| MARIE MURDOCK 511 St. Nicholas Street Jeanerette, LA 70544 | 12/06/2014 | election day canvassing | \$ 120.00 |
| DENNIS NARCISSE 1700 Jmes Street St. Martinville, LA 70582 | 12/06/2014 | election day canvassing | \$ 300.00 |
| TINA NELSON St. Martinville, LA 70582 | 12/06/2014 | election day canvassing | \$ 100.00 |
| 3. SUBTOTAL (optional) | | | \$1,064.50 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--------------------------------------------------------------------|---------------------------------------|------------------------------------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| DENNIS NICHOLAS Jeanerette, LA 70544 | 12/06/2014 | election day canvassing | \$ 300.00 |
| KAREN PARKER New Iberia, LA 70560 | 12/06/2014 | election day canvassing | \$ 100.00 |
| ALANA PAUL 801 Morris Charles Ave. Jeanerette, LA 70544 | 12/06/2014 | election day canvassing | \$ 50.00 |
| DARRELYN PAUL 801 Morris Charles Avenue Jeanerette, LA 70544 | 12/06/2014 | election day canvassing | \$ 100.00 |
| STEPHANIE PAUL Jeanerette, LA 70544 | 12/06/2014 | election day canvassing | \$ 300.00 |
| RICHARD PECANTTE P.O Box 55 Jeanerette, LA 70544 | 11/21/2014 | canvassing for St. Mary Parish | \$ 250.00 |
| RICHARD PECANTTE P.O. Box 55 Jeanerette, LA 70544 | 12/04/2014 | Campaign expense/canvassing Iberia and St. Martin | \$ 625.00 |
| OMAR PROVOST New Iberia, LA 70560 | 12/06/2014 | election day canvassing | \$ 75.00 |
| 3. SUBTOTAL (optional) | | | \$1,800.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|-------------------------------------------------------------------|---------------------------------------|-------------------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| BEVERLY ROBERTS St. Martinville, LA 70582 | 12/06/2014 | election day canvassing | \$ 100.00 |
| EDMOND ROBINSON New Iberia, LA 70560 | 12/06/2014 | election day canvassing | \$ 100.00 |
| JANICE ROY 1100 Monnot Street Jeanerette, LA 70544 | 12/06/2014 | election day canvassing | \$ 100.00 |
| DIANNE RUSSELL New Iberia, LA 70560 | 12/06/2014 | election day canvassing | \$ 100.00 |
| KIRSTON RUSSELL New Iberia, LA 70560 | 12/06/2014 | election day campaign canvassing | \$ 100.00 |
| MARSHA SHAW St. Martinville, LA 70582 | 12/06/2014 | election day canvassing | \$ 100.00 |
| DESIREE SKIPPER Jeanerette, LA 70544 | 12/06/2014 | election day canvassing | \$ 100.00 |
| GAIL SMITH New Iberia, LA 70560 | 12/06/2014 | election day canvassing | \$ 100.00 |
| 3. SUBTOTAL (optional) | | | \$800.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---------------------------------------------------------------------|---------------------------------------|-------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| RAMONA SMITH St. Martinville, LA 70582 | 12/06/2014 | election day canvassing | \$ 100.00 |
| JOSEPH THIBODEAUX 203 A Rochon Lane St. Martinville, LA 70582 | 12/06/2014 | election day canvassing | \$ 100.00 |
| PEGGY TOBY 926 Abraham Roy New Iberia, LA 70560 | 12/06/2014 | election day canvassing | \$ 250.00 |
| SHELIA VERRET Franklin, LA 70538 | 12/06/2014 | election day canvassing | \$ 150.00 |
| STACY WALKER New Iberia, LA 70560 | 12/06/2014 | election day canvassing | \$ 100.00 |
| SHIRLEY WELCOME Jeanerette, LA 70544 | 12/06/2014 | election day canvassing | \$ 50.00 |
| MARK WELLS Jeanerette, LA 70544 | 12/06/2014 | election day canvassing | \$ 100.00 |
| ROBERT WHITE 731 Mixon Street New Iberia, LA 70560 | 12/06/2014 | election day canvassing | \$ 200.00 |
| 3. SUBTOTAL (optional) | | | \$1,050.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|----------------------------------------------------------------------|---------------------------------------|-------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| TRACIE WILLIAMS St. Martinville, LA 70582 | 12/06/2014 | election day canvassing | \$ 100.00 |
| FRANK WILTZ 603 Martin L. King Drive St. Martinville, LA 70582 | 12/06/2014 | election day canvassing | \$ 500.00 |
| ASHLEY WYCOFF 414 N. Vivier St. Martinville, LA 70560 | 12/06/2014 | election day canvassing | \$ 100.00 |
| 3. SUBTOTAL (optional) | | | \$700.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | \$ 21,819.68 |

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